

VENDOR INVOICE

Invoice No: 2024-03551

Vendor: Matthews Maintenance Corp

Vendor ID: Vendor\_0178

Terms: Due on Receipt

Invoice Date: 2024-04-10

GL Posting Ref (JE): JE2024\_0088

Description	Account	Amount
IT consulting	5400 – Professional Fees	8,576.25

Invoice Total: 8,576.25